



Campaign Finance Report

right on hawker
Committee #: 201000437

Treasurer: HAWKER, ALICIA A
1842 E Pebble Beach Dr, Tempe, AZ 85282
Phone: (480) 897-6509
Email: donaldhawker@aol.com
Candidate Name: HAWKER, DONALD R
Office Sought: State Representative - District 17

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: December 29, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,985.00
Total Cash Disbursements this Reporting Period:	\$1,378.23
Cash Balance at End of Reporting Period:	\$606.77

Report ID: 70406

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$1,500.00	\$74.00	\$1,574.00	\$1,574.00
Individual Contributions	C2	\$485.00	\$0.00	\$485.00	\$485.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,985.00	\$74.00	\$2,059.00	\$2,059.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,378.23	\$0.00	\$1,378.23	\$1,378.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$74.00	\$74.00	\$74.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,378.23	\$74.00	\$1,452.23	\$1,452.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,378.23			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A	02/03/2010	\$500.00 Cash	\$1,574.00
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A Memo: cash part of deposit	02/04/2010	\$400.00 Cash	\$1,574.00
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A Memo: cash	02/16/2010	\$400.00 Cash	\$1,574.00
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A Trans. Type: In-Kind Contribution Memo: envelopes	02/23/2010	\$25.00 Goods/Services	\$1,574.00
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A Trans. Type: In-Kind Contribution Memo: thank cards	03/01/2010	\$5.00 Goods/Services	\$1,574.00
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A Trans. Type: In-Kind Contribution Memo: p.o. box usage	03/09/2010	\$44.00 Goods/Services	\$1,574.00
Name: HAWKER, DONALD R Address: 1842 E Pebble Beach Dr, Tempe, AZ 85282 Occupation: RETIRED, N/A	05/10/2010	\$200.00 Cash	\$1,574.00
Total of Personal and Family Contributions		\$1,574.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$1,574.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PULLAR, BOB	02/22/2010	\$50.00	\$50.00
Address:	413 E Balboa Dr, Tempe, AZ 85282		Cash	
Occupation:	Retired, Retired			
Name:	FAN, JOHN	03/29/2010	\$50.00	\$50.00
Address:	1114 E Louis Way, Tempe, AZ 85284		Cash	
Name:	Potwora, William	03/31/2010	\$50.00	\$50.00
Address:	1310 E Wesleyan Dr, Tempe, AZ 85282		Cash	
Occupation:	Retired			
Name:	WIRTH, BARBARA	04/23/2010	\$200.00	\$200.00
Address:	344 E Hope St, Mesa, AZ 85201		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	BOYD, ALICE	05/11/2010	\$10.00	\$10.00
Address:	8302 E Monte Vista Rd, Scottsdale, AZ 85257		Cash	
Name:	Russell, Nancy L	05/14/2010	\$100.00	\$100.00
Address:	1453 E Todd Dr, Tempe, AZ 85283		Cash	
Occupation:	ret administrative, ASU			
Name:	FENWICK, CONNIE	05/24/2010	\$25.00	\$25.00
Address:	6202 E Pinchot Ave, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$485.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$485.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HAWKER, DONALD R	02/04/2010	\$200.00	\$200.00
Address:	1842 E Pebble Beach Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Category:	Miscellaneous - Petty cash			
Memo:	withdraw			
Name:	eig startlogic	02/12/2010	\$118.29	\$118.29
Address:	919 E Jefferson St, Phoenix, AZ 85034		Cash	
Category:	Communications - Other			
Memo:	internet service provider			
Name:	ALLEN PRINTING	02/17/2010	\$75.95	\$564.20
Address:	5035 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	business cards			
Name:	the ups store	02/24/2010	\$1.96	\$33.14
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Petitions			
Name:	ALLEN PRINTING	02/26/2010	\$162.75	\$564.20
Address:	5035 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	busine			
Name:	STAPLES	03/04/2010	\$19.76	\$29.22
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Advertising			
Memo:	post			
Name:	usps	03/09/2010	\$44.00	\$44.00
Address:	1962 E Apache Blvd, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	44 cent stamps			
Name:	OFFICE MAX #427	03/15/2010	\$69.60	\$69.60
Address:	3340 N Hayden Rd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - Office supplies			
Memo:	printer cartridge			
Name:	Maricopa County Republican Committee	04/06/2010	\$35.00	\$35.00
Address:	10050 W Bell Rd, Ste 49, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Lincoln day booth			
Name:	ALLEN PRINTING	04/09/2010	\$162.75	\$564.20
Address:	5035 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	bc			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	the ups store	04/26/2010	\$7.58	\$33.14
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Petitions			
Name:	STAPLES	04/27/2010	\$9.46	\$29.22
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Petitions			
Name:	the ups store	04/30/2010	\$3.25	\$33.14
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	funding			
Name:	OFFICE MAX, #419	05/05/2010	\$45.92	\$45.92
Address:	919 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Overhead - Office supplies			
Memo:	ink cartridge			
Name:	ALLEN PRINTING	05/06/2010	\$162.75	\$564.20
Address:	5035 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	bc			
Name:	the ups store	05/06/2010	\$9.74	\$33.14
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	flyer			
Name:	OFFICEMAX	05/07/2010	\$222.66	\$222.66
Address:	917 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	COSTCO	05/11/2010	\$16.20	\$16.20
Address:	#436 TEMPE, TEMPE, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	pad			
Name:	the ups store	05/19/2010	\$2.93	\$33.14
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Petitions			
Name:	the ups store	05/26/2010	\$7.68	\$33.14
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$1,378.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,378.23	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution HAWKER, DONALD R Original Amount of Contribution: \$44.00 Original Transaction Date: 03/09/2010	03/09/2010	\$44.00
Expenditure of In-Kind Contribution	03/09/2010	(\$44.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HAWKER, DONALD R Original Amount of Contribution: \$5.00 Original Transaction Date: 03/01/2010	03/01/2010	\$5.00
Expenditure of In-Kind Contribution	03/01/2010	(\$5.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HAWKER, DONALD R Original Amount of Contribution: \$25.00 Original Transaction Date: 02/23/2010	02/23/2010	\$25.00
Expenditure of In-Kind Contribution	02/23/2010	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$74.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$74.00
In-Kind Contribution Equity After Adjustments		\$0.00